

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2447224
Invoice Date 08/16/13
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00	
Expenses	15.90	
		TOTAL BALANCE DUE UPON RECEIPT \$15.90
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USA

Invoice Number 2447224
Invoice Date 08/16/13
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSS INCURRED:

Duplicating/Printing/Scanning	.90
Legal Services	15.00

CURRENT EXPENSES	<u>\$15.90</u>
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TOTAL BALANCE DUE UPON RECEIPT	\$15.90
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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2447224
Invoice Date 08/16/13
Client Number 172573
Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/22/13	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
07/22/13	Legal Services Court - Other - VENDOR: Linda S. Husar, Jul 22, On-line copies of 8/5/11 OSC re Dismissal and 10/27/11 Minute Order re OSC re Dismissal. ORANGE CO SUPERIOR CRT	15.00
07/26/13	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
07/26/13	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
07/26/13	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
07/26/13	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
07/26/13	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
	CURRENT EXPENSES	15.90
	TOTAL BALANCE DUE UPON RECEIPT	\$15.90

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PO Box 360074M
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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2447225
Invoice Date 08/16/13
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	0.00	
Expenses	41.22	
		TOTAL BALANCE DUE UPON RECEIPT \$ 41.22
		=====

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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2447225
Invoice Date 08/16/13
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	3.60	
Duplicating/Printing/Scanning	36.70	
Postage Expense	.92	
CURRENT EXPENSES		<u>\$ 41.22</u>
TOTAL BALANCE DUE UPON RECEIPT		\$ 41.22
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REED SMITH LLP
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Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	2447225
7500 Grace Drive	Invoice Date	08/16/13
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60029

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Re: (60029) Fee Applications-Applicant

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/30/13	PACER	.70
06/30/13	PACER	2.90
07/01/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
07/01/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
07/01/13	Duplicating/Printing/Scanning ATTY # 000559: 102 COPIES	10.20
07/01/13	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
07/09/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
07/12/13	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
07/15/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/15/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/15/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/16/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 August 16, 2013

Invoice Number 2447225
 Page 2

07/17/13	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
07/17/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
07/23/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/23/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/23/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/23/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/23/13	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
07/23/13	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
07/23/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/23/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/23/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
07/30/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/30/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
07/30/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
07/31/13	Postage Expense Postage Expense: ATTY # 000718 User: Equitrac By	.92
	CURRENT EXPENSES	41.22
	TOTAL BALANCE DUE UPON RECEIPT	\$41.22